

**From:** MM Batch Job User <MM-BATCH@sceis.sc.gov>

**To:** Kester, Tonykester@aging.sc.gov

**Date:** 10/16/2014 11:25:04 AM

**Subject:** Approve SC 2000867781 of JOHN ROBERTS with value 497.74 USD

**Attachments:** SC Approve Preview.PDF

To: Kester@aging.sc.gov

Subject: Approve SC 2000867781 of JOHN ROBERTS with value 497.74 USD

1. The following requires processing:

Approve SC 2000867781 of JOHN ROBERTS with value 497.74 USD

Please Logon

<https://sapsrm.sc.gov/irj/portal>

For any additional verification of SC Approval and Rejection

[Log on](#)

Approval or rejection by e-mail is not possible User WF-BATCH does not have an e-mail address Inform system administrator 2. Overview of Shopping Cart No. 2000867781, Verizon Wireless -- October Payment

Item Data								
Description		Product	Quantity	Unit	Requested Delivery Date	Price	Currency	Per
Telephone Services, Cellular			1	EA	10/16/2014	285.77	USD	1 EA
Telephone Services, Cellular			1	EA	10/16/2014	181.32	USD	1 EA
Telephone Services, Cellular			1	EA	10/16/2014	30.65	USD	1 EA
Account Data								
Item	Account split position		Distribution		Acc. Category	Cost Object	GL_Acc.	
1	0001		242.90 USD		CC	E040B00010	5020120000	
1	0002		42.87 USD		CC	E040B00010	5020120000	
2	0001		11.61 USD		CC	E040A00010	5020120000	
2	0002		34.85 USD		CC	E040A00010	5020120000	
2	0003		19.80 USD		CC	E040A00010	5020120000	
2	0004		59.42 USD		CC	E040A00010	5020120000	
2	0005		8.75 USD		CC	E040A00010	5020120000	
2	0006		26.26 USD		CC	E040A00010	5020120000	
2	0007		5.16 USD		CC	E040A00010	5020120000	
2	0008		15.47 USD		CC	E040A00010	5020120000	
3	0001		30.65 USD		CC	E040000010	5020120000	
Supplier Data								
Item	Product Supplier				Product Supplier No. EBP			
1	VERIZON WIRELESS				7000093035			
2	VERIZON WIRELESS				7000093035			
3	VERIZON WIRELESS				7000093035			